

0610801270005

01-Apr-2026 6:44PM

SALEM GUGAI (SLGK)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

33AAJCS0953J1Z9



0610801270005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
vasanth&co.CWH.SALEM				VASANTH & CO			BASIC FREIGHT	92.000
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				2171/1, TRICHY ROAD,NEAR SINGANALLUR POLICE STATION,,SINGANALLUR,641005-641005			ARTICLE CHARGES	180.00
Mobile Number :		0009842578		Mobile Number :		7825880479		
Email Id:		mo@gmail.com		Email Id:		no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0		
INVOICE NO.	81702410	VALUE	22175.76	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :				
Sign Required Invoice :		NO		ODA Km :		0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SINGANALLUR				
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							
Barcode No	12893410-12893411							
							OTHER CHARGES	10.00
							DOOR COLLECTION	150.00
							DOOR DELIVERY	90.00
							DISCOUNT	-0.00
							TOTAL FREIGHT	681.00
							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	681.00
							Rupees : Six Hundred Eighty One Only	

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							DOOR COLLECTION	--
							DOOR DELIVERY	90.00
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							GRAND TOTAL	681.00
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